MISSOURI WIC STATE PLAN- SECTION 2 INSTRUCTIONS FOR LOCAL AGENCY OPERATIONS (PROCEDURE MANUAL)

Policy Title	Policy Number
DEFINITIONS	<u> </u>
I. VENDOR MANAGEMENT	
Food Instrument Redemption at Authorized Stores	3.08300
Local WIC Provider/WIC Authorized Retailer Role	3.08400
Partial Infant Formula Food Instrument Redemption Form (WIC-21)	3.08500
Conflict of Interest	3.08800
II. NUTRITION SERVICES	
Breastfeeding	
Breast Pump Policy	6.05100
LWP Nutrition Personnel: Breastfeeding Coordinator	6.05000
Local WIC Provider Responsibility: Supportive Breastfeeding	6.05050
Environment	
Breastfeeding Peer Counseling	
Local Agency Personnel: Breastfeeding Peer Counselor Job Description	6.00200
Local Agency Personnel: Breastfeeding Peer Counseling Program	<u>6.00100</u>
Coordinator Job Description	
Local Agency Personnel: Senior Breastfeeding Peer Counselor Job	<u>6.00050</u>
Description	
Compensation of Peer Counselors	<u>6.00300</u>
Documentation of Participant Contacts	<u>6.01000</u>
Referrals of Breastfeeding Participants	<u>6.01500</u>
Breastfeeding Peer Counseling Social Media	<u>6.01600</u>
Local Agency Cell Phone Usage	<u>6.01700</u>
Food Package	
Food Package: State and Local Agency Responsibility	<u>2.01200</u>
WIC Approved Food List	<u>2.06600</u>
Food Selection Criteria	<u>2.06700</u>
Primary Contract Infant Formula	<u>2.06750</u>
Exempt Infant Formula and Medical Food Selection	<u>2.06760</u>
Cash Value Benefit/Voucher (CVB/CVV)	<u>2.06950</u>
Guidelines for Issuance of Formulas, WIC-Eligible Nutritionals, and	<u>2.07000</u>
Other Supplemental Foods under Food Package III	
Return and Replacement of Standard Formula, Exempt Formula or WIC	2.07400
Eligible Nutritionals	
Guidelines for Issuance of Food Package 1 & II to Infants	<u>2.07600</u>
Guidelines for Issuance of Food Package IV to Children	<u>2.07800</u>
Guidelines for Issuance of Food Packages V, VI and VII to Women	<u>2.07900</u>

Guidelines for Food Issuance: Homeless Women, Infants and Children	2.08100
Prorated Food Packages	<u>2.08500</u>
Nutrition	
Training Local WIC Providers	1.01550
State Agency Responsibility: Nutrition Education	2.01000
Local WIC Provider Nutrition Personnel: Nutritionist	2.01400
Local WIC Provider Nutrition Personnel: Nutrition Coordinator	<u>2.01450</u>
Local WIC Provider Nutrition Personnel: Competent Professional	2.01500
Authority	
Local WIC Provider Personnel: WIC Certifier	<u>2.01650</u>
Local WIC Provider Personnel: Health Professional Assistant (HPA)	<u>2.01700</u>
Care Plans and High-Risk Risk Factors	<u>2.02900</u>
Serving Homeless Persons	<u>2.05200</u>
Policy for Homelessness 801 & Migrancy 802	<u>2.05875</u>
Initial Nutrition Education Contact	<u>2.06000</u>
Guidelines for Nutrition Education: Approved Resources	<u>2.06200</u>
Alternative Methods of Providing Nutrition Education (Web based, Self-Paced Modules, Telephone and E-mail)	<u>2.06300</u>
Effective Nutrition Education: Standards, Participant-Centered Goals, Delivery Methods and Documentation	<u>2.06400</u>
III. INFORMATION SYSTEMS	
Equipment Inventory	1.04900
WIC Equipment: Temporary Loan, Repair and Replacement	<u>1.05100</u>
Communication Lines with MOWINS	<u>1.05300</u>
Income Guidelines	<u>3.01200</u>
WIC Applications, Access, User Names, Passwords and Security	<u>3.01400</u>
Processing of Application & Issuance of Food Instruments When the Data System or Computer Equipment Fails	<u>3.01450</u>
Certification and Appointment Backup	
Participant ID Numbers in WIC Data System	<u>3.02600</u>
IV. ORGANIZATION AND MANAGEMENT	
Local WIC Provider (LWP) Personnel: WIC Coordinator	1.01250
Appropriate Tasks: Administrative/Clerical	<u>1.01400</u>
Using Volunteers	<u>1.01600</u>
Public Comment on WIC State Plan	<u>1.02250</u>
WIC Operations Manual (WOM)	<u>1.02300</u>
Local Agency Plan	1.02700
Disaster/Emergency Preparedness Plan	3.00500
No Smoking Policy	<u>1.02600</u>
V. NUTRITION SERVICES AND ADMINISTRATION	
Monthly Administrative Cost Invoice	1.03300
Line Item: Personnel Compensation	1.03400
Line Item: Personnel Benefits	<u>1.03500</u>

Line Item: Contract Services	1.03600
Line Item: Conference & Training	1.03700
Line Item: Travel	1.03800
Line Item: Equipment Purchases	1.03900
Line Item: Nutrition and Breastfeeding Materials	1.04000
Line Item: Administrative Office Costs	1.04100
Line Item: Medical Materials	
	1.04200
Line Item: Computer Hardware/Software	1.04300
Line Item: Facilities Costs	1.04400
Line Item: Indirect Costs	1.04500
Line Item: Special Funds	<u>1.04600</u>
In-Kind Costs	<u>1.04700</u>
Local WIC Provider Outside Contracting	<u>1.04800</u>
WIC Program Income	<u>1.05450</u>
Local WIC Provider Collections	<u>1.05850</u>
VII. CASELOAD MANAGEMENT	
Outreach	1.02100
Contracted Caseload Participation	3.06800
No Shows: Follow-Up	3.07000
Waiting Lists	3.07100
Clinic Access	3.07800
VIII. CERTIFICATION ELIGIBILITY AND COORDINATION OF SE	
Participant Confidentiality	1.01700
Participant Referrals	1.01700
Dual Participation	1.06150
Program Integrity Conflict of Integration of Decision	1.07000
Conflict of Interest and Separation of Duties	1.07050
Value of WIC Benefits	1.07050
Proof of Pregnancy	<u>2.02650</u>
Physical Presence at Certification or Mid-Certification Assessment	2.02700
Guidelines for Annual Certifications, Mid-Certification Assessment	<u>2.02800</u>
(MCA), Data Collection and Risk Factor Assignment	
Program Explanation to the Participant	2.03200
Weight Standards for Women and Adolescent Females	2.03300
Nutrition Risk Criteria	<u>2.03500</u>
Exit Counseling	<u>2.06500</u>
Applicants Processing	<u>3.01700</u>
Residence Requirements for Participants	<u>3.01800</u>
Income Assessment and Documentation	<u>3.02000</u>
Determining Household Size	3.02100
	2.02700
Voter Registration	3.02700
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Schedule of Annual Certification and Mid-Certification (MCA) Periods	3.03500		
Proxies and Authorized Representatives	3.03800		
Proof of Identity	3.03850		
Participant Identification Folder (WIC 17)	<u>3.03950</u>		
IX. FOOD DELIVERY/FOOD INSTRUMENT ACCOUNTABILITY AND CONTROL			
Food Instrument Accountability and Liability	3.04000		
Food Instrument Issuance	<u>3.04800</u>		
Food Instrument Issuance - Mailing	3.05500		
Explaining the Food Instrument Redemption Process	3.05600		
Food Instrument (FI) Replacement-Returned FI, Returned Infant	<u>3.06100</u>		
Formula and Custody Change			
Food Instrument (FI) Replacement – Lost or Stolen Reported by	<u>3.06200</u>		
Participant			
Keying Food Instrument Disposition	<u>3.06400</u>		
Food Instrument Issuance Cycles	<u>3.08100</u>		
X. MONITORING AND AUDITS			
WIC Local Agency Nutrition Services Contract and Attachments	1.03250		
State and Local WIC Provider Monitoring Process	1.05500		
Management Evaluation System	1.05550		
Local WIC Provider Administrative Appeals	<u>1.05800</u>		
Audit	<u>1.05900</u>		
Local WIC Provider Record Retention and Destruction – Audit Letter	1.06000		
XI. CIVIL RIGHTS			
State Responsibility - Civil Rights Compliance	1.05600		
Local Responsibility – Civil Rights and Public Notification	1.05700		
Program Violations	<u>1.06200</u>		
Participant Fair Hearings	1.06800		
Civil Rights Impact Analysis-Change in Clinic-Opening, Closing,	3.01500		
Reducing Hours or Moving			

Policies with eWIC-related components will be updated prior to eWIC implementation.